## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Social Welfare Department – Centrally Sponsored Schemes – Releasing of Central Assistance of Rs.2,84,60,000/- towards Special Sessions Courts dealing with the offences under the IPC & PCR Act, 1955 against SCs & STs – Administrative Sanction Orders – Issued.

# SOCIAL WELFARE (PCR) DEPARTMENT

G.O. Rt. No. 683 Dated: 27 -9-2008.

Read the following:-

- 1) From the Under Secretary to Government of India, Ministry of Social Justice & Empowerment, No. 11014 / 19 / 2007-PCR (Desk), Dt.12.9.2007.
- 2) G.O. Ms. No. 599, Social Welfare (PCR) Department, dated 15-11-2007.
- 3) G.O.Ms.No.1132, Finance (Expr. SW) Department, dated 15-10-2008.
- 4) G.O.Rt. No. 230, Social Welfare (PCR) Department., dated . 28-3-2008
- 5) From the Commissioner of Social Welfare, A.P., Hyderabad, Lr.Rc.No.H1 / 4330 / 2007, dt. 14-5-2008.
- 6) G.O.Rt.No.,3020, Finance (Exp-SW) Department, dated.10-7-2008.
- 7) G.O.Rt.No.,3721, Finance (Exp-SW) Department, dated.12-9-2008

#### **ORDER:**

In continuation of the orders issued in the G.O. second and fourth read above and in pursuance of the orders issued in the reference fifth read above, administrative sanction is hereby accorded to the Commissioner of Social Welfare for an amount of RS. 2,84,60,000/(Rupees Two Crores, Eighty Four Lakhs and Sixty Thousands only), in relaxation of quarterly regulations wherever applicable during the Budget Estimates 208-20009 under the following Plan Scheme:

#### PLAN

## (Rupees in Thousands)

the Scheme         Account         in B.E. 2008-09         already authorized authorized authorized authorized of Funds         dure for Drawal of Funds         ng and of Funds           1         2         3         4         5         6         7         8           CSS-special Criminal Courts dealing with offences under the offences under the SCS M.H.800-Other Expenditure- under the Expenditure- under the SCS S.H.(05)         Draw-ing Officer concerned         Draw-ing Officer concerned           PCR Act,1955 against SCs & STs.         S.H.(05)         S.H.(05)         PV.Bill relaxation of Q.R. Orders           STs.         010/011-Pay 2,48,70         60.00         *1,45,78 p. DV.Bill relaxation of Q.R. Orders         *22,30,000/- in relaxation of Q.R. Orders           010-016-H.R.A 34,60         5,00         *39,60 p. DV.Bill relaxation of Q.R. Orders         *17,30,000/- in relaxation of Q.R. Orders           010-017-Medical Reimbursement Reimbursement Shment of EL.         6,50 p. 2.00 p. *11,00 p. DV.Bill relaxation of Q.R. Orders         *6,50,000/- in relaxation of Q.R. Orders           010-019-Leave Travel Concession         8,00 p. 1,00 p. *3,61 p. DV.Bill relaxation of Q.R. Orders         *61,000/- in relaxation of Q.R. Orders	Name of	Head of	Provision	Amount	Amount	Proce-	Drawi	Remarks
CSS-special Criminal Courts dealing with offences under the IPC & PCR Act,1955 against SCs & STs. & 010/113-D.A.	the	Account	in B.E.	already	authorized	dure for	ng	
1   2   3   4   5   6   7   8	Scheme		2008-09	authoriz	Now	Drawal	and	
1				ed		of Funds	Disbur	
1							-sing	
CSS-   Special   SCs,STs   Criminal   & OBCs   O1-Welfare of   SCs   STs   With   M.H.800-Other   Expenditure-   GH.10-C.S.S.   SH.(05)   PCR   Act,1955   against   SCs & STs   O10/011-Pay   2,48,70   60.00   *1,45,78   DV.Bill   PC   PCR   Act,1955								
Special Criminal Courts			3	4	5	6	7	8
Criminal Courts dealing with SCs with offences under the IPC & Tax to 1.0 (1.0 cm) of Q.R.         W.H.800-Other Expenditure- concerned (1.0 cm) of Q.R.         Drawing Officer concerned (1.0 cm) of Q.R.         *Rs.81,43,000/- in relaxation of Q.R. Orders           PCR Act,1955 against SCs & STs.         010/011-Pay (1.0 cm) of Q.R. (1.0 cm) o								
Courts dealing with offences under the G.H.10-C.S.S IPC & PCR	-							
dealing with offences under the offences under the offences under the offences under the IPC & PCR         M.H.800-Other Expenditure-G.H.10-C.S.SS.H.(05)         V.Bill relaxation of Q.R. Orders         *Rs.81,43,000/- in relaxation of Q.R. Orders           SCs & STs.         010/011-Pay         2,48,70         60.00         *1,45,78         DV.Bill         *22,30,000/- in relaxation of Q.R. Orders           STs.         010/113-D.A.         44,60         5,00         *39,60         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-016-H.R.A         34,60         5,00         *29,60         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-017-Medical Reimbursement         6,50         2.00         40         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Encashment of EL.         13,00         2,00         *11,00         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00         1,00         *3,61         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders	Criminal						Draw-	
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offences under the IPC & PCR         Expenditure-G.H.10-C.S.SS.H.(05)         S.H.(05)         *Rs.81,43,000/- in relaxation of Q.R. Orders           Act,1955 against SCs & STs.         010/011-Pay         2,48,70         60.00         *1,45,78         DV.Bill         *relaxation of Q.R. Orders           STs.         010/113-D.A.         44,60         5,00         *39,60         DV.Bill         *22,30,000/- in relaxation of Q.R. Orders           010-016-H.R.A         34,60         5,00         *29,60         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-017-Medical Reimbursement         6,50         2.00         40         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Enca-shment of EL.         13,00         2,00         *11,00         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00         1,00         *3,61         DV.Bill         *61,000/- in relaxation of Q.R. Orders							Officer	
under the IPC & PCR         G.H.10-C.S.S         S.H.(05)         *Rs.81,43,000/- in relaxation of Q.R. Orders           Act,1955 against SCs & STs.         010/011-Pay         2,48,70 & 60.00 & *1,45,78 & DV.Bill         DV.Bill         *22,30,000/- in relaxation of Q.R. Orders           STs.         010/113-D.A.         44,60 & 5,00 & *39,60 & DV.Bill         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-016-H.R.A         34,60 & 5,00 & *29,60 & DV.Bill         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-017-Medical Reimbursement         6,50 & 2.00 & 40 & DV.Bill         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Encashment of EL.         13,00 & 2,00 & *11,00 & DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00 & 1,00 & *3,61 & DV.Bill         DV.Bill         *61,000/- in relaxation of Q.R. Orders							concer-	
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PCR Act,1955 against SCs & STs.         010/011-Pay         2,48,70         60.00         *1,45,78         DV.Bill         *Rs.81,43,000/- in relaxation of Q.R. Orders           STs.         010/113-D.A.         44,60         5,00         *39,60         DV.Bill         *22,30,000/- in relaxation of Q.R. Orders           010-016-H.R.A         34,60         5,00         *29,60         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-017-Medical Reimbursement         6,50         2.00         40         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Enca-shment of EL.         13,00         2,00         *11,00         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00         1,00         *3,61         DV.Bill         OV.Bill		G.H.10-C.S.S						
Act,1955 against SCs & STs.    O10/011-Pay    2,48,70    60.00    *1,45,78    DV.Bill    relaxation of Q.R. Orders    *22,30,000/- in relaxation of Q.R. Orders    010/113-D.A.    44,60    5,00    *39,60    DV.Bill    *17,30,000/- in relaxation of Q.R. Orders    010-016-H.R.A    34,60    5,00    *29,60    DV.Bill    *17,30,000/- in relaxation of Q.R. Orders    010-017-Medical Reimbursement    010-018-Enca-shment of EL.    13,00    2,00    *11,00    DV.Bill    *6,50,000/- in relaxation of Q.R. Orders    *61,000/- in relaxation of		S.H.(05)						
against SCs & STs.      010/113-D.A.								*Rs.81,43,000/- in
SCs       &         STs.       010/113-D.A.       44,60       5,00       *39,60       DV.Bill       *22,30,000/- in relaxation of Q.R. Orders         010-016-H.R.A       34,60       5,00       *29,60       DV.Bill       *17,30,000/- in relaxation of Q.R. Orders         010-017-Medical Reimbursement       6,50       2.00       40       DV.Bill       *6,50,000/- in relaxation of Q.R. Orders         010-018-Encashment of EL.       13,00       2,00       *11,00       DV.Bill       *61,000/- in relaxation of Q.R. Orders         010-019-Leave Travel       8,00       1,00       *3,61       DV.Bill       *61,000/- in relaxation of Q.R. Orders	Act,1955	010/011-Pay	2,48,70	60.00	*1,45,78	DV.Bill		relaxation of Q.R.
STs.         010/113-D.A.         44,60         5,00         *39,60         DV.Bill         relaxation of Q.R. Orders           010-016-H.R.A         34,60         5,00         *29,60         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-017-Medical Reimbursement         6,50         2.00         40         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Encashment of EL.         13,00         2,00         *11,00         DV.Bill         *61,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00         1,00         *3,61         DV.Bill         *61,000/- in relaxation of Q.R. Orders	against							Orders
Orders   O10-016-H.R.A   34,60   5,00   *29,60   DV.Bill   *17,30,000/- in relaxation of Q.R. Orders								
010-016-H.R.A         34,60         5,00         *29,60         DV.Bill         *17,30,000/- in relaxation of Q.R. Orders           010-017-Medical Reimbursement         6,50         2.00         40         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Encashment of EL.         13,00         2,00         *11,00         DV.Bill         *61,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00         1,00         *3,61         DV.Bill         OV.Bill	STs.	010/113-D.A.	44,60	5,00	*39,60	DV.Bill		relaxation of Q.R.
010-017-Medical Reimbursement         6,50         2.00         40         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Encashment of EL.         13,00         2,00         *11,00         DV.Bill         *61,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00         1,00         *3,61         DV.Bill         of Q.R. Orders								
010-017-Medical Reimbursement         6,50         2.00         40         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-018-Encashment of EL.         13,00         2,00         *11,00         DV.Bill         *6,50,000/- in relaxation of Q.R. Orders           010-019-Leave Travel         8,00         1,00         *3,61         DV.Bill         *61,000/- in relaxation of Q.R. Orders		010-016-H.R.A	34,60	5,00	*29,60	DV.Bill		
Reimbursement       010-018-Enca-shment of EL.       13,00       2,00       *11,00       DV.Bill       *6,50,000/- in relaxation of Q.R. Orders         010-019-Leave Travel       8,00       1,00       *3,61       DV.Bill       *61,000/- in relaxation of Q.R. Orders								of Q.R. Orders
010-018-Encashment of EL.       13,00       2,00       *11,00       DV.Bill       *6,50,000/- in relaxation of Q.R. Orders         010-019-Leave Travel       8,00       1,00       *3,61       DV.Bill       *61,000/- in relaxation of Q.R. Orders		010-017-Medical	6,50	2.00	40	DV.Bill		
shment of EL.       13,00       2,00       *11,00       DV.Bill       of Q.R. Orders         010-019-Leave Travel       8,00       1,00       *3,61       DV.Bill       *61,000/- in relaxation of Q.R. Orders		Reimbursement						
shment of EL.       13,00       2,00       *11,00       DV.Bill       of Q.R. Orders         010-019-Leave Travel       8,00       1,00       *3,61       DV.Bill       *61,000/- in relaxation of Q.R. Orders								
010-019-Leave Travel 8,00 1,00 *3,61 DV.Bill *61,000/- in relaxation of Q.R. Orders								
Travel 8,00 1,00 *3,61 DV.Bill of Q.R. Orders		shment of EL.	13,00	2,00	*11,00	DV.Bill		of Q.R. Orders
Travel 8,00 1,00 *3,61 DV.Bill of Q.R. Orders								
								7
Concession		Travel	8,00	1,00	*3,61	DV.Bill		of Q.R. Orders
		Concession						

020-Wages	12.00	2,00	14	DV.Bill	
050-Rewards	72	25	10	DV.Bill	
110/111- Travelling Allowance	36,60	4,00	*24,00	DV.Bill	*10,00,000/- in rela- xation of Q.R. Orders
130/131-					
S.P.T.T.Charges	18,00	1,00	3,75	DV.Bill	
130/132-Other Office Expenses	1,50,000	40,00	42	DV.Bill	
130-133 Water & Electricity charges	1,20,000	5,00	*1,00	DV.Bill	
140-Rents, Rates & Taxes	14,40	10,00	1,31	DV.Bill	*1,31,000/- in relaxation of Q.R. Orders
280/281-Other Payments	4,80	10	*2,95	DV.Bill	*65,000/- in relaxation of Q.R. Orders
500/503-Other Expenditure	3,60	40	10	DV.Bill	

- 2. The Assistant Accounts Officer, Office of the Commissioner of Social Welfare, A.P., Hyderabad, shall draw the amount sanctioned in para-1 above.
- 3. The amount sanctioned in para-1 above shall be utilized for the purpose for which it is sanctioned.
- 4. The Commissioner of Social Welfare should ensure that all the terms and conditions as laid down by Government of India in their letter 1<sup>st</sup> read above are followed scrupulously.
- 5. The Commissioner of Social Welfare is informed that if requires additional amount under any detailed / sub detailed head over and above the B.E. provision and may propose the reappropriation within the sub-head.
- 6. The Commissioner of Social Welfare, Andhra Pradesh, Hyderabad, is requested to take necessary action in this regard. He is also requested to furnish the Monthly Progress Reports duly indicating the amount spent, number of Schemes implemented and the number of beneficiaries covered and all the other relevant details, etc. He is further requested to furnish the utilization certificates for onward transmission to Government of India.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANHRA PRADESH )

V. NAGI REDDY PRINCIPAL SECRETRY TO GOVERNMENT

То

The Commissioner of Social Welfare, A.P., Hyderabad.

The Director, Treasuries and Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

## Copy to:

The Director, Ministry of Social Justice & Empowerment,

Govt. of India, Shastri Bhavan, New Delhi-110001.

The Planning Department,

The Finance (BG.I) Department,

The Finance (Expr.SW) Department,

The Fin (REINS) Dept.

Sf/SC

/// forwarded by order ///
SECTION OFFICER